

Date: Monday, 09/02/2009 4:31:40 PM
User: Melanie Fauteux

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	BLADE FOLD KIT
Job Number :	45657		
Estimate Number :	10787		
P.O. Number :		Part Number :	D412695011
This Issue :	09/02/2009	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	B67-43001 REV B1
First Issue :	/ /	Project Number :	N/A
Previous Run :	45656	Drawing Revision :	B1
	Type :	Material :	
	PURCHASED PARTS	Due Date :	15/04/2009
Written By :		Qty:	2 Um: Each
Checked & Approved By :	ME 09-02-10		
Comment :	Est A 05.08.30 New Issue KJ/MB/JLM Est Rev:B 08-08-14 update estimate DD verified by:EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-695-011 CHG002

09/04/13

2.0	PB674300101	Fwd Blade Fold Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Fwd Blade Fold Assembly

batch:

B45641

09/04/13 (x2)

3.0	PB674300103	Aft Blade Fold Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Aft Blade Fold Assembly

batch:

B45649

09/04/13 (x2)

4.0	PB674300127	Blade Positioner
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Blade Positioner

batch:

B45652

09/04/13 (x2)

5.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

09/04/13 (x2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BLADE FOLD KIT

Job Number: 45657

Part Number: D412695011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



rec



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-695-011

85-9/04/14xc

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/04/13

Job Completion



MF 09-04-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries